D.S 20/3/2021

Original / Duplicate / Triplicate

Bill No

CONTRACT CERTIFICATE

(For Other Works) Date.....20.....

First and final bill

Division : RR Nagar Project

Sub Division : RR Nagar Project

Estimate Cost (Rs.) :-300.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : P 0170 D.P. No

Name of Work (as per sanctioned estimate): Modified of Renovation and additional construction of RR nagar constituency MLA office, BBMP RR Nagar Division Executive engineer and Yeshwanthapura Sub Division Assistant Executive engineer office behind Chowdeshwari Bus stop, J.P Park and construction of compound wall in front of J P Park in Ward no.17

Job Code:-017-19-000001 (0170)

Name of Contractor and Full Address: **Sri. M Laksmanaraju j P Nagar, Bangalore**

Reference to Agreement No /Wo No: EE(proj)/RRn/WO.No/06/19-20 Dt: 16/07/2019

Certified that the measurements were taken by me on 12/2/21 and recorded of Pages No 5/05/506

Of measurement Book No : 5706 and that the work is satisfactorily executed.

M. Laksmanaraju

Signature of Contractor

P.K Ramesh
Officer In Charge of Work
AE/JE/PWD/RR

Certified that the measurements were taken by me on 12/2/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

P.K Ramesh
Executive Engineer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within 30.00 Lacs Upto 31-01
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Balance Bill Amount 24,11,163.00
4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work Amount p
this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied Ned. 24,20,163.00

Adjustments Details

I.T	24,111.63.00
GBha	241111.00
FSD	1,20,805.00
B C	24,111.63.00
Royalty	1,26,268.00
Total	24,20,163.00

Contractor's Signature

.....(in works)

Received Rs.....

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....

M. Laksmanaraju

Signature of Contractor

Passed for Rs 24,11,163/- Only
Net Cheque Rs 24,11,163/- Only
Adjustment Rs 1,26,268/- Only
Rs. In Words Twenty four lakh eleven thousand one hundred and sixty three only

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....

Initials of Officer Making Payment

AEE
RR NZ
BMP

Executive Engineer

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Sl No	Description of work	Unit	Schedule B		Previous Measurement		Present Measurement			Total UP-to-date		Remarks
			Qty	Rate Rs.	Qty	Cost	Qty	Rate Rs.	Cost	Qty.	Cost	
1	Dismantling burnt brick masonry in clay mortar/lime mortar/cement mortar and stacking the bricks within a radius of 50m and removing the debris to a distance upto 200m.	Cum	13.37	194.00	0.00	0.00	13.37	194.00	2594.00	13.37	2594.00	
2	Dismantling the tile work in floor and roof laid in cement or surki mortar including stacking the materials with in 50 m lead of tiles thickness 10mm to 25mm.	Cum	46.50	38.00	0.00	0.00	46.50	38.00	1767.00	46.50	1767.00	
3	Earth work for lowering & levelling the ground other than foundation works by Mechanical means upto 3.0 mt depth including providing shoring stutting and bracing , removal of stumps and other and other deleterious matter, dressing of sides and bottom, filling back the excavated earth to the extent required and utilising /transporting the remaining earth upto 1.00km lead. including cost of labour, materials and HOM of machineries etc , complete.	Cum										
	Upto 125%	Cum	210.00	84.00	0.00	0.00	210.00	84.00	17640.00	210.00	17640.00	
	Above 125 %	Cum	1048.53	74.35	0.00	0.00	832.11	74.35	61864.00	832.11	61864.00	
4	KSRB -2-2.1 Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications	Cum	1258.75	235.00	0.00	0.00	1253.30	235.00	294526.00	1253.30	294526.00	
5	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum										
	Upto 125%	Cum	163.00	6266.00	0.00	0.00	152.35	6266.00	954628.00	152.35	954628.00	
	Above 125 %	Cum	4.83	6330.38	0.00	0.00	0.00	6330.38	0.00	0.00	0.00	
6	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density	Cum										
	Upto 125%	Cum	310.00	375.00	0.00	0.00	310.00	375.00	116250.00	310.00	116250.00	
	Above 125 %	Cum	721.50	396.11	0.00	0.00	721.50	396.11	285791.00	721.50	285791.00	
7	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	305.59	2301.07	0.00	0.00	305.59	2301.07	703185.00	305.59	703185.00	
8	KSRB 4-1.6 . Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggergates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification. Specification No. KBS 4.1, 4.2	Cum										
	Upto 125%	Cum	35.25	6757.00	0.00	0.00	35.25	6757.00	238184.00	35.25	238184.00	
	Above 125%	Cum	20.52	6608.27	0.00	0.00	20.52	6608.27	135602.00	20.52	135602.00	

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9	Providing & laying IN SITU CEMENT CONCRETE in RETAINING WALL, FOUNDATION, PLINTH BEAM, SUPER STRUCTURE, COLUMNS, RCC WORKS, Retaining Wall, Piers, Abutments, Pillers, Posts, Struts, Buttress, String or Laxing Courses, Parapets Copings, Bed Blocks, anchor blocks, plain windows sills, fillets, etc including cost of all materials, labour HOM of machinary, curing complete as per specification - First Floor	Cum									
	Upto 1.5%	Cum	60.00	7787.00	0.00	0.00	33.68	7787.00	262260.00	33.68	262260.00
	Above 1.5%	Cum	314.95	7083.60	0.00	0.00	0.00	7083.60	0.00	0.00	0.00
10	Providing and removing centering, shuttering, strutting, propping etc , an removal of form work for sides & soffits of beams, beam haunching cantilever girders, bressummers & lintels & not exceeding 1.0 m depth including cost of all materials, labour complete as per specifications. Specification No. KBS 4 6 2 - Ground Floor	Sqm	28.00	318.00	0.00	0.00	12.80	318.00	4070.00	12.80	4070.00
11	Providing TMT Steel reinforcement for RCC works including straightening, cutting, bending, hooking, placing in position lapping and / or welding wherever required, tieng with binding wire and anchoring to the adjoining members wherever necessary, complete as per design (laps, hooks and wastage shall not be measured and paid) cost of all materials, labour, HOM of machineries etc , complete as per specifications. Specification No KBS 4 6 3 FOR TMT Bars Fe- 500 -Ground Floor	Tonne	14.86	75261.00	0.00	0.00	0.83	75261.00	62413.00	0.83	62413.00
12	KSRB 11 6 1 Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. Specification No. KBS	Sqm	2037.24	1283.38	0.00	0.00	0.00	1283.38	0.00	0.00	0.00
13	KSRB 5 3 3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1 6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5 1 13	Cum									
	Upto 12.5%	Cum	208.85	2166.00	0.00	0.00	208.85	2166.00	452369.00	208.85	452369.00
	Above 12.5%	Cum	1414.66	6682.61	0.00	0.00	1414.66	6682.61	9453628.00	1414.66	9453628.00
14	Construction of partition wall 11.2 cms thick with non modular table moulded burnt bricks of class designation 5.0Newton per Sqmm with cement mortar 1 4 including cost of materials, labour charges, scaffolding, curing complete as per specifications. Specification No. KBS 6 2- KSRB 6-7 2 - do - with bricks of class designation 5 0 Newton per sqm -Specification No. KBS 6 2 - Ground Floor	Sqm	11.10	1159.00	0.00	0.00	11.10	1159.00	12865.00	11.10	12865.00
15	Providing & constructing non load bearing walls with solid concrete blocks of size 400x100x200 having block density not less than 1800 Kg /m3 having a min average compressive strength not less than 4 0 N/ mm2 confirming to I S 2185 (part 1) 2005 & constructed with C M 1 4 C M 1 4 as per IS 2572 2005 including cost of materials, labour charges, scaffolding, curing complete as per specification - Ground Floor	Sqm	118.32	889.00	0.00	0.00	118.32	889.00	105186.00	118.32	105186.00

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	16	Providing 15mm thick cement plaster in single coat with cement mortar 1:4 to Brick masonary including rounding off corners wherever required smooth renderings. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications Out Side walls- Ground Floor	Sqm	25.35	963.00	0.00	0.00	25.35	963.00	24633.00	25.35	24633.00
	17	Providing and fixing Vitrified glazed tiles of approved make, quality & colour of size 600 x 600 x 10mm thick fixed on bed of 12mm thick cement mortar for flooring, skirting and jointed with neat cement slurry mixed with pigment to match shade of tiles, including providing spacers at required interval and removing stains, including cost of all materials, mortar, labour, etc , Complete as per specification	Sqm	93.00	1381.00	0.00	0.00	93.00	1381.00	128433.00	93.00	128433.00
	18	Providing ceramic tiles of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick cement mortor 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications size 30x30cms - Ground Floor	Sqm	3.00	1461.00	0.00	0.00	3.00	1461.00	4383.00	3.00	4383.00
	19	KSRB 14-17.2 Providing skirting, dado, rises of steps with colour glazed tiles on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface which should be measured and paid separately) using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications - Colour glazed tiles 15x15cms 6mm thick with border of size 15x15x6cms- Ground Floor	Sqm	12.75	1390.00	0.00	0.00	12.75	1390.00	17723.00	12.75	17723.00
	20	Providing & applying Two coats of wall putty to inside plasterd walls and ceiling using white cement putty Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of materials , cost of labour and scafolding etc complete as per specifications	Sqm	12.60	70.00	0.00	0.00	12.60	70.00	882.00	12.60	882.00
	21	KSRB 15-15.1 Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete asper specifications - do- with primer-INSIDE-Ground floor	Sqm	12.60	112.00	0.00	0.00	12.60	112.00	1411.00	12.60	1411.00
	22	Providing and fixing M.S. Grill over existing compound wall as per using 16mm x 16mm M.S. Square rod at 150mm c/c spacing and 6mm x 40mm M.S. flats at horizontal and 6mm x12mm M.S. flat for ornamental design and providing shop edge design at the vertex of every vertical rods, including welding, grinding wherever necessary. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specification	Sqm									
		Upto 125%	Sqm	1299.38	6483.00	0.00	0.00	1299.38	6483.00	8423881.00	1299.38	8423881.00
		Above 125%	Sqm	804.16	6543.67	0.00	0.00	804.16	6543.67	5262146.00	804.16	5262146.00
	23	Providing TEAK WOOD frames of doors, windows, clerestory windows, and other frames, wrought, framed or assembledincluding making plaster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM of machineries complete as per specifications	Cum	0.28	230865.00	0.00	0.00	0.28	230865.00	64642.00	0.28	64642.00
	24	KSRB 9.5-1 Providing and fixing in position fully panelled Teak wood shutters for doors, with styles and rails of 40mm thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawingand panels of 25mm thick including cost of materials, labour, HOM of machineries complete as per specifications (excluding cost of fixtures) Specification No. KBS 9.34	Sqm	3.60	10311.00	0.00	0.00	3.60	10311.00	37119.00	3.60	37119.00

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	with a wall thickness of 3 mm made out of extruded 5 mm rigid PVC sections with a wall thickness of 3 mm jointed 2 nos 150 mm long brackets of 3 mm thick mitered cut at corners & jointed 2 nos 150 mm long brackets of 3 mm thick mitered cut at corners & jointed 2 nos 150 mm long brackets of 19 x 19 mm MS Square tube, the entire door frame to be reinforced with 19 x 19 mm MS Square tube, the entire door frame to be reinforced with 19 x 19 m Square tube of 19 gauge the door frame to be fixed to the wall using MS screws of 65 /80 mm size complete as per manufacturers specification& directions of Engineer in charge	Sqm	11.40	484.00	0.00	0.00	11.40	484.00	5518.00	11.40	5518.00	
26	Providing & fixing 30mm thick factory made rigid foam Panelled Door Shutters made from M.S. tube of 19 gauge thickness, size 19 x 19mm for styles and 15 x 15mm for top and bottom rails, covered with heat moulded PVC channel of 5mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet fitted in the M S Frame, Sealed to the styles & rails with 5 x 30mm PVC sheet beading on either side & joined together with solvent cement adhesive etc , Complete as per manufacturers specification & direction of Engineer-in-charge fixed to frames with 3 nos of 75 mm Aluminium hinges - Ground Floor	Sqm	3.15	3974.00	0.00	0.00	3.15	3974.00	12518.00	3.15	12518.00	
27	Providing & fixing of glazed 2 Track-2 Panel Sliding Windows made out of multi Chamered uPVC sections with TPV(Thermo Plastic Vinyl) gaskets having Isolated drainage and reinforced with Galvanized iron profiles through out the window. The outer frame having a overall size of 60x45 mm with reinforcement of 1 mm thickness and sash with overall size of 39x58 mm with reinforcement of 1.5mm thickness. Glazing bead for fixing of glass shall be of size 20x18mm and coextruded with gasket. Windows shall be provided with 5mm plain float glass, standard hardware & single point locking system of flush lock, Wall thickness of frame & sash shall be 2-2.2 mm.	Sqm	7.65	7947.00	0.00	0.00	7.65	7947.00	60795.00	7.65	60795.00	
28	KSRB 7.14 : Providing, fabricating, assembling and fixing in position aluminium partitions using sections in combination of plain, single grove and double grove as per requirements for the frames of overall size 101.6mm x 44.45mm, 3.18mm thick having section weight, plain sections 2.40kg/m single grove section 2.541kg/m. and double grove section 2.683 kg/m and bottom bottom member 114.3 mm x 44.45 mm 3.18 mm thick and 2.6.46 kg/m, aluminium louvres of size 77.6mmx27.6mm 1.7mm. thick section weight 0.483kg/m, bottom portions provided with 12mm. thick pre laminated sheet both side of approved colour lamination exterior grade; aluminium sections of mat finish or glossy finish using section, spacing of vertical member shall not exceed 0.6 m. c to c; sections are cut to the required lengths, joints mitered and corners grinded subdividing frames tennoned and riveted to the frames, the assembled frame should be stiffened with corner angles stripped and fixed with screws, rawl plugs and teak wood gutties to R.C.C columns or masonry on sides, R.C.C. lintels or beams at top and floor at bottom, including cutting chistling and making good with cement mortar to match the surface, providing	Sqm	33.72	5875.00	0.00	0.00	33.72	5875.00	198105.00	33.72	198105.00	

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	frame plain section 101.6x44.45mm thickness 3.18mm, section weight 4.505kg/m, door shutters vertical section 44.62x44.45mm thickness 3.18mm, section weight 1.505kg/m, top section 47.62x44.45mm thickness 3.00mm, section weight 1.426kg/m bottom section 114.3x44.45 thickness 3.18mm, section weight 2.646kg/m, door central section 49.91x44.45mm thickness 3.00mm, section weight 1.495 kg/m glazing clips 19x17.3x11mm thickness 0.9mm section weight 0.124kg/m; aluminium sections cut to length joint metred corners grinded, the shutters pivoted opening arrangement with heavy duty aluminium alloy automatic door closures floor mounted, providing and fixing standard approved accessories, such as aluminium handle for full width or length, tower bolts, lock, pivots P.V.C. or rubber gasket with 5.5m. thick plain glass for top and bottom panel, aluminium sections treated for removal of any rust and prevention of further rust formation, and coated with greasy materials for non-adherance of mortars or any other sticky materials; the assembled	Sqm	3.78	7836.00	0.00	0.00	3.78	7836.00	29620.00	3.78	29620.00
30	Providing and fixing white vitreous china clay, water closet European type (Pedestal type, P-trap) with black solid plastic seat and lid, C.P brass hinges, rubber buffers. 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11	No's	2.00	6370.00	0.00	0.00	2.00	6370.00	12740.00	2.00	12740.00

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11 11 1	Providing and fixing white vitreous china (1st) flat back wash ... with a pair of 15mm (... P brass pillar taps with ... tackets 12 mm (... P brass waste of standard pattern, passing of fittings ... cutting and making good the wall and floor wherever required ... cost of materials labour complete as per specifications Specification ... 11	Nos	2 (2)	48[illegible]	[illegible]	[illegible]	2 (2)	48[illegible]	[illegible]	[illegible]
								Total Amount		27441169 00
								Grand Total		27441169 00

...ate
...bove work has been ... completed satisfactorily
...bris has been removed and ... disposed from the work spot
...partmental issues are made to the ... contractor

Contractor Representative

Assistant Engineer
Project Division ... Nagar

Executive Engineer

Asstt Executive Engineer
Project Division ... Nagar

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